

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Establishment - Law Department - PERMANENT ADVANCE - Recoupment of Permanent Advance of expenditure incurred for the months April & May, 2014 - Sanctioned –Orders-Issued.

LAW (MS) DEPARTMENT

G.O.Rt.No. 650

dated: 12.05.2014  
Read the following:-

1. G.O.Ms.No.286, Finance (TFR.I) Department, dt:23-11-2007.
2. G.O.Rt.No.568, Law, dated 21.04.2014.
3. Bills on various dates received from the Peshi of the Secretary to Government, Legislative Affairs & Justice, Law Department.

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ORDER:-

Sanction is hereby accorded for payment of Sum of Rs 395 /- (Rupees Three Hundred and Ninety five only) to Law (M.S) Department towards recouping the permanent Advance of expenditure incurred for purchase of certain items for the use of Law department for the months of April & May, 2014 as per the annexure appended to this G.O.

2. The expenditure sanctioned in Para (1) above shall be debited to “2052-Secretariat General Services -90- Secretariat -10- Law Department -130- office expenses 132- Other Offices expenses.

3. The D.P.A.O., Secretariat Branch is requested to issue a cheque in favour of Assistant Secretary to Government and Drawing & Disbursing officer, Law Department for the above amount.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs (FAC).

To

The Law (MS) Department.

Copy to :The Deputy Pay and Accounts Officer, Secretariat Branch,  
Hyderabad.

„ : Law (Claims) Department

„ : S/f & S/c.

//Forwarded :: By Order //

**SECTION OFFICER.**

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ANNEXURE

(To G.O. Rt. No 650 Law Dated:12 -05-2014)

Sl. No.	DATE	DESCRIPTION	AMOUNT
1	28.04.2014	Expenditure incurred towards Tea bills & Sugar in the O/o, Legislative Affairs and Justice.	Rs 233/-
2	09.05.2014	Expenditure incurred towards Tea bills & Sugar in the O/o, Legislative Affairs and Justice.	Rs 162/-
		Grand Total:	Rs 395 /-

(Rupees Three hundred and Ninety five only)